

Message Text

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21

ACTION CU-04

INFO OCT-01 EA-09 ISO-00 /014 W
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R 190620Z APR 76
FM AMEMBASSY SEOUL
TO SECSTATE WASHDC 6653

UNCLAS SEOUL 2859

FOR CU/EA

E.O. 11652: N/A
TAGS: OEXC, KS
SUBJECT: KAEC FUND SITUATION

REF: STATE 088636

FOLLOWING ARE PERTINENT POINTS RELATED TO PRESENT KAEC CASH
NEEDS:

1. FY-76 THIRD QUARTER REPORT SENT APRIL 9, 1976. BECAUSE
OF VAGRIES OF OFFICIAL MAIL PROCESSING, CANNOT PREDICT ARRIVAL
DATE DEPARTMENT. REMIND DEPARTMENT THAT AVERAGE TIME FOR RECEIVING
CHECK FROM MANILA AFTER FUND AUTHORIZATION RECEIVED IS 15 DAYS.
THIS MEANS THAT EARLIEST DATE FOURTH QUARTER FUNDS CAN BE
RECEIVED AFTER DEPARTMENT SCRUTINY THIRD QUARTER REPORT IS MAY 14.

2. WISH AVOID SITUATION AS WITH FY-76 SECOND QUARTER REPORT
WHICH WAS FORWARDED DEPARTMENT JANUARY 12 AND RECEIVED IN DEPART-
MENT JANUARY 27. FUND AUTHORIZATION SENT BY A-900 DATED FEBRUARY
JQUM AND RECEIVED IN SEOUL MARCH 3. CHECK FROM MANILA FINALLY
RECTIVED MARCH 16, MORE THAN TWO MONTHS AFTER REPORT FORWARDED
TO DEPARMENT.

3. CASH ON HAND TOTALS \$4,000. THIS AMOUNT INSUFFICIENT FOR
OBLIGATIONS THROUGH MAY 5 INCLUDING STAFF SALARIES OF \$6,660;
GRANTEE MAINTENANCE STIPENDS OF \$1,430; INSURANCE PREMIUMS OF \$982;
TELEPHONE AND TELEGRAPH CHARGES OF \$200; FULBRIGHT HOUSE
UTILITIES CHARGES OF \$1,200. TOTAL NEEDS THROUGH MAY 5 \$10,472.

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4. COULD DEPARTMENT AUTHORIZE \$10,472 IMMEDIATELY FOR URGENT
OBLIGATIONS CITED ABOVE, PARAGRAPH 3. OTHERWISE COMMISSION MUST
NEGOTIATE SHORT-TERM LOAN AT LOCAL
BANK AT HIGH INTEREST RATES.
SNEIDER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 19 APR 1976
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1976SEOUL02859
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D760147-0602
From: SEOUL
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1976/newtext/t19760447/aaaabnsa.tel
Line Count: 66
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION CU
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 76 STATE 88636
Review Action: RELEASED, APPROVED
Review Authority: oatisao
Review Comment: n/a
Review Content Flags:
Review Date: 12 JUL 2004
Review Event:
Review Exemptions: n/a
Review History: RELEASED <12 JUL 2004 by SilvaL0>; APPROVED <17 SEP 2004 by oatisao>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
04 MAY 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: KAEC FUND SITUATION
TAGS: OEXC, KS
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 04 MAY 2006